

**RESOLUTION BY:**

**FINANCE/EXECUTIVE COMMITTEE**

**02- *R* -0721**

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO RHI CONSULTING SERVICES, #082689 LGB, IN THE AMOUNT OF \$12,577.00; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
RHI Consulting Services	RHI Consulting Services 5720 Stoneridge Drive Suite 3 Pleasanton, CA 94588	082689LGB	\$12,577.00

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:  
FAC 1A01 529010 T31001.

## REFUND REQUEST APPROVAL

Business Name RHT Consulting Serv.

Refund Amount \$12,577.00

Explanation Duplicate payment

Submitted By M. Hurley 3/27/02

Approved By [Signature] 4-1-02

Acct # 082689 LGB

Management \_\_\_\_\_

4/2/02  
G.H.

BLA244

## BUSINESS LICENSE INFORMATION SYSTEM

DATE: 03/27/02

BILLING

TIME: 11:11:22

## BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 082689 LGB BUSINESS NAME: RHI CONSULTING SERVICES  
ACCOUNT STATUS: R C START DATE: 1999-05-01 END DATE:  
LOCATION ADDRESS: 133 PEACHTREE ST NE  
ATLANTA GA 30303 -

COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2002-01-01	534132	2002-03-12	2002-04-01	-\$18,820.69
FILE DATE: 2002-02-02				
COMP. NO.: 000593704				
COMP. TYPE: REN				
CLASS: 5				
SIC CODE: 7361				
SIC DESC: EMPLOYMENT AGEN				
NO. EMPLS.: 81				
VOLUME: \$3,612,792.00				
4/5				

REMIT NO	REMIT TYPE	REMIT RELATED REMIT NO.	DATE ENTERED	REMIT AMOUNT 10/11
338827	PAY	338827	2002-02-19	-\$6369.00

CURRENT ACCOUNT BALANCE = -\$18,820.69

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

4/2/02  
Incl  
K to  
Procy  
C.A.

'BLA328

BUSINESS LICENSE INFORMATION SYSTEM  
ACCOUNT REDUCTION & PAYMENT RECONCILIATION  
REMITTANCE SELECTION

DATE: 03/27/02  
TIME: 16:47:45

LICENSE/TAX NO.: 082689 LGB

REMITTANCE NO.	REMIT. TYPE	RELATED REMIT. NO.	REMIT NO. TYPE	AMOUNT	TRAN TYPE	DATE ENTERED
000272748	PAY	272748	P	-\$150.00		2000-04-07
000274388	PAY	274388	P	-\$21,656.00		2000-04-25
000279512	PAY	279512	P	-\$2,313.69		2000-07-07
000305576	PAY	305576	P	-\$12,577.00		2001-03-20
000312701	PAY	312701	P	-\$12,577.62		2001-04-23
000338827	PAY	338827	P	-\$6,369.00		2002-02-19

END OF FILE - YOU MAY SELECT RECORD OR GET PREVIOUS SCREEN

1=HELP	2=	3=PREV SCR	4=	5=	6=
7=	8=FORWARD	9=	10=	11=	12=PREV MENU



Robert Half International Inc.

5720 Stoneridge Drive, Suite Three, Pleasanton, CA 94588  
(925) 598-7000 Fax (925) 598-7999 www.rhii.com

MH 3/27/02

Jerome Bodiford  
55 Trinity Avenue, Room 1350  
Atlanta, GA 30335

May 22, 2001

Dear Mr. Bodiford,

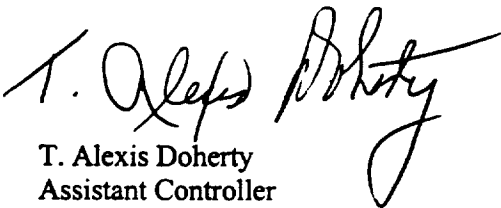
On February 14, 2001 a check for \$12,577, and a business license renewal application were sent to the City of Atlanta for Robert Half International Inc. On March 12, 2001 we received a bill dated February 22, 2001 requesting payment for a general business license in the amount of \$12,577.62. This amount was also paid. It is my understanding that these payments were erroneously made for the same business license.

According to Ms. Hurley in the licensing department, there is currently a credit in the amount of \$12,577.00 on our account #082689LGB. Please refund this amount to the following address:

Robert Half International Inc.  
Attn: Corporate Tax  
5720 Stoneridge Dr., Suite 3  
Pleasanton, CA 94521

Thank you so much for your help in resolving this matter. If you have any questions, or need additional information please call me at (925) 598-7000.

Sincerely,

  
T. Alexis Doherty  
Assistant Controller

BLA182 BUSINESS LICENSE INFORMATION SYSTEM DATE: 04/02/02  
BUSINESS INFORMATION TIME: 15:42:21  
ACCOUNT INFORMATION MAINTENANCE

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LICENSE/TAX NO.: 082689 LGB BUSINESS NAME: RHI CONSULTING SERVICES  
ACCOUNT STATUS: R C NON-PROFIT: NO

PRIMARY SIC: 7361 SIC DESC: EMPLOYMENT AGENCIES CLASS: 5

MAILING ADDRESS LAST CHANGE: 2002-03-12

STREET NUMBER: 5720

STREET NAME: STONERIDGE P.O. BOX NO.:

STREET TYPE: DR

QUAD:

BARS: STE 3 NAME OF LOCATION:

CITY: PLEASANTON

STATE: CA

ZIP: 94588

MAIL ATTN TO:

ACCOUNT PHONE: 925 598-7000 EXT:

PROGRAM READY - TO DISPLAY HELP SCREEN ENTER PF1

1=HELP 2=BUS ADDR 3=PREV SCRN 4= 5=COMMIT 6=

7=CRP ADDR 8= 9= 10= 11= 12=PREV MENU

**BUSINESS TAX DIVISION**

**REFUND REQUEST FORM**

Please process a refund on the following account:

**ACCOUNT # & TYPE:**

082689LGB

**REFUND REQUESTED:**

RHI Consulting Services

**AMOUNT REQUESTED:**

\$12,577.00

**CONFIRMED BY:**

**DATE:**

4/2/02

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**TO BE COMPLETED BY PROCESSOR ONLY**

**DATE D/B TYPED:**

**D/B APPROVED BY:**

  
BODIFORD, JEROME

  
DONALDSON, GARY

**DATE SENT TO ACCOUNTS PAYABLE:**

**CHECK DATE & NUMBER:**

**COMPLETED, COPIED & FILED:**

Copies given upon request only

**Comments:**

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon  
(for review & distribution to Executive Management)

Commissioner's Signature: \_\_\_\_\_ Director's Signature: 

From: Originating Dept: Finance/ Business License Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee Committee Deadline: \_\_\_\_\_

Committee Meeting Date(s): \_\_\_\_\_ City Council Meeting Date: \_\_\_\_\_

CAPTION: A Resolution authorizing refunds for the overpayment of Business License fees to RHI Consulting Services, #082689 LGB, in the amount of \$12,577.00; and for other purposes.

BACKGROUND/PURPOSE/DISCUSSION:

The overpayment was made on their Business License fees resulting from a duplicate payment. The Business has requested a refund of this overpayment.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$12,577.00.

OTHER DEPARTMENT(S) IMPACTED: \_\_\_\_\_

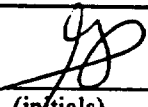
Coordinated Review With: \_\_\_\_\_

Mayor's Staff Only

Received by Mayor's Office:

4/12/02  
(date)

Reviewed:

  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_  
Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other